

Office Mailing Address:
Albert Russo, Trustee
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Trenton, NJ 08650-4853

Send Payments **ONLY** to:
Albert Russo, Trustee
PO Box 933
Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2024 to 12/31/2024
Chapter 13 Case No. 24-20951 / CMG

Sheryl E. Picard

Petition Filed Date: 11/04/2024
341 Hearing Date: 12/05/2024
Confirmation Date: 01/15/2025

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
12/23/2024	\$2,835.00							
Total Receipts for the Period: \$2,835.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$2,835.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Sheryl E. Picard	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Robert Cameron Legg, Esq. »» ATTY DISCLOSURE	Attorney Fees	\$4,180.00	\$0.00	\$4,180.00
1	THE BANK OF NEW YORK MELLON »» P/11 ALBERT DR/1ST MTG/ORDER 12/31/24	Mortgage Arrears	\$148,911.14	\$0.00	\$148,911.14
2	Overlook Hospital »» DJ-319465-10/AVOID LIEN	Unsecured Creditors	\$0.00	\$0.00	\$0.00
3	THE BANK OF NEW YORK MELLON »» ATTY FEES FOR LOAN MOD	Mortgage Arrears Hold Funds: Per Plan	\$2,500.00	\$0.00	\$2,500.00

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SUMMARY

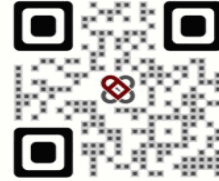
Summary of all receipts and disbursements from date filed through 1/23/2025:

Total Receipts:	\$2,835.00	Plan Balance:	\$167,265.00 **
Paid to Claims:	\$0.00	Current Monthly Payment:	\$2,835.00
Paid to Trustee:	\$240.98	Arrearages:	\$2,835.00
Funds on Hand:	\$2,594.02	Total Plan Base:	\$170,100.00

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****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**